

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES 2010-11-BRO for **Rs.25,000/- (Rupees Twenty Five Thousands only)** towards 1st quarter under NON-PLAN to Director, APPA –Orders –Issued.

FINANCE (EXPR. HOME) DEPARTMENT

G.O.Rt.No. 2313

**Dated: 06-05-2010.
Read the following:**

- Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
 2.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.04-03-2010.
 3.G.O.Ms.No.138 Finance (BG.I) Dept., Dt.28-04-2010.

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ORDER:

In pursuance of the orders issued in the references cited, the Director, APPA is hereby issued a BRO for an amount of **Rs.25,000/- (Rupees Twenty Five Thousands only)** under NON-PLAN from the B.E. Provision 2010-11 towards 1st Quarter under the following:

NON-PLAN						(Rupees in thousands.)				
Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		2055-Police -003-Education and Training -05-A.P. State Police Academy-520-Machinery and Equipment – 521 Purchases.	1,00	0	25	0		75	DVC Bill	AO., APPA, Hyd.

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., Dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To,
 The Director, APPA, Hyderabad.
 The Director of Treasuries and Accounts, AP., Hyderabad.
 The Pay and Accounts Office, Hyderabad.
 The Home Dept., Secretariat, Hyderabad.
 The Finance (BG) Dept./Computer Cell/JS.IFIS
 The AG,AP, Hyderabad (2 copies)
 SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.